

# TAXINVOICE

Invoice No: 1258  
Invoice Date: 2023-08-27  
Due Date: 2023-09-26

## Billed By

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 36AAACG2345N1Z8  
PAN: AAACG2345N  
Address: 3-2-840, Kachiguda  
Station Road, Kachiguda,  
Hyderabad, Telangana  
500027  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Sri Durga Hardware  
Email:  
Phone:  
GSTIN: 36AAACV6789P1ZZ  
PAN: AAACV6789P  
Address: 2-4-68, M.G Road,  
Secunderabad,  
Hyderabad, Telangana  
500003  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	500	100000.00	18	118000.00
Ready Mix Mortar (per kg)	3824	25	500	12500.00	18	14750.00
				Total Taxable Value	112500.00	
				Subtotal	132750.00	
				Discount	5550	
				Total	127200.00	
				Amount Paid	0.00	
				Balance Due	Rs 127200.00	

## Terms and condition

Please make the payment by the due date.

